



Sanitary Sewer Overflow (SSO) Reduction Program: Fiscal Year 2011 - 2012 Update

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State Water Resources Control Board

January 8, 2013

Board Meeting, Item #3

Overview

1. The Sanitary Sewer Systems Waste Discharge Requirements (SSS WDRs)
2. Spill Data and Trends
3. Participation Compliance
4. Compliance and Enforcement Activities

SSS WDRs

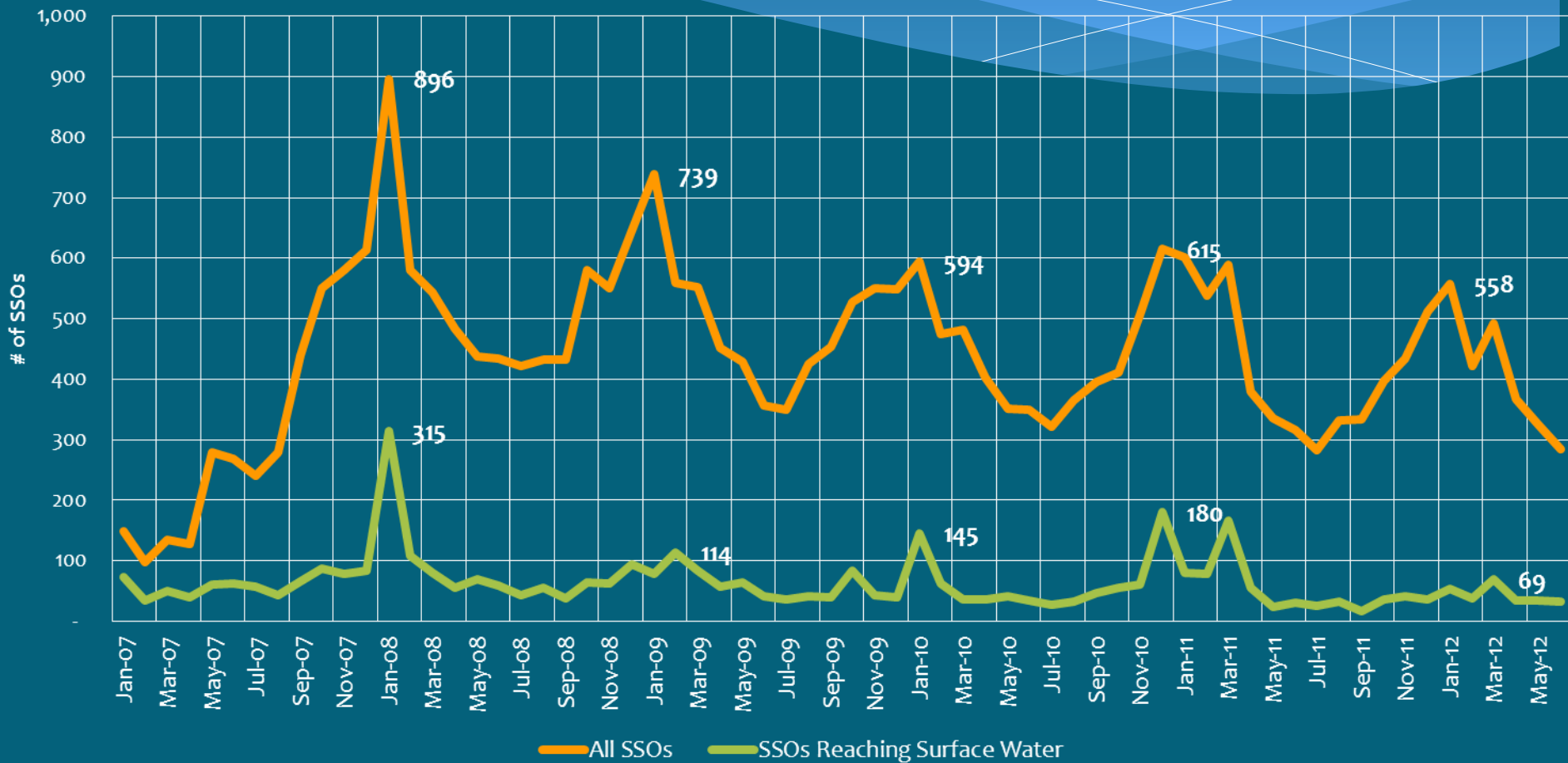
- Applies to publicly-owned SSS over One mile in pipe length
 - 1,081 currently enrolled
- Requires Reporting of SSOs
 - Spills of untreated sewage upstream of sewage treatment plant headworks
 - Treatment plant and permitted combined sewage overflow not regulated
 - Private lateral sewage discharges not regulated, enrollees are encouraged to report them
- Requires enrollees to develop a Sewer System Management Plan for their sanitary sewer system
- San Diego Regional Water Board has additional requirements for sanitary sewer systems in addition to the statewide WDRs

Statewide Spill Data and Trends

- June 2012:
 - 1081 enrollees
 - ~72% reported one or more spills
 - ~28% have never reported a spill
- January 2007 and June 2012:
 - ~ 29,000 SSOs reported
 - 14% of SSOs reached surface water
 - ~128 million gallons of raw sewage spilled
 - 81% of volume spilled reached surface water
- ~5% (57) enrollees are responsible for 90% of total volume spilled since program inception
- Trends in spill characteristics remain unchanged:
 - ~91% of spills are < 1,000 gallons
 - Roots, fats/oils/grease (FOG), and debris
 - ~2% of total volume spilled resulted from these 91% of spill events
 - ~9% are > 1,000 gallons
 - Leading causes are capacity and structural issues
 - ~98% of volume spilled

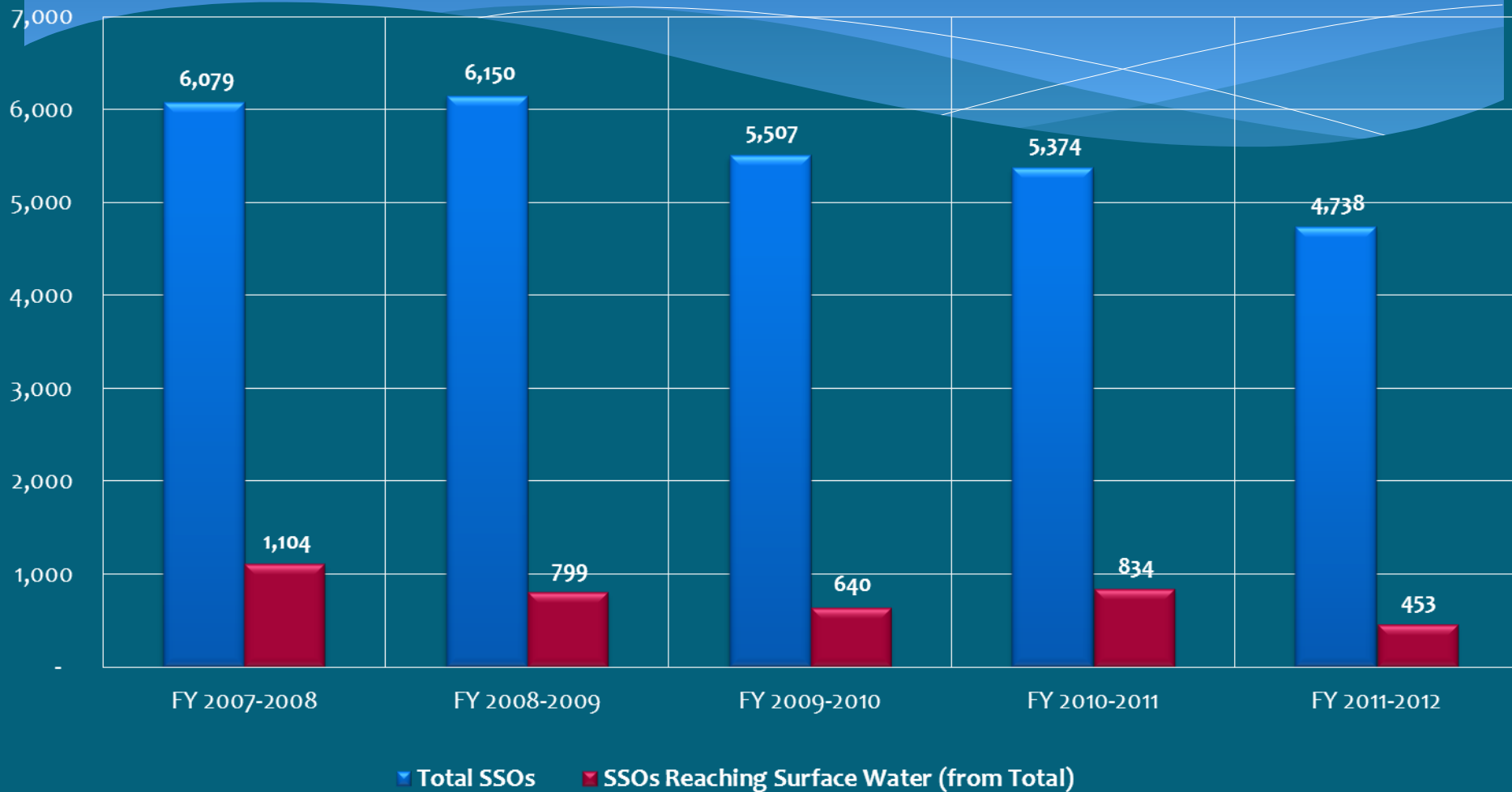
SSO Reaching Surface Water

Monthly Trend in Number of SSOs

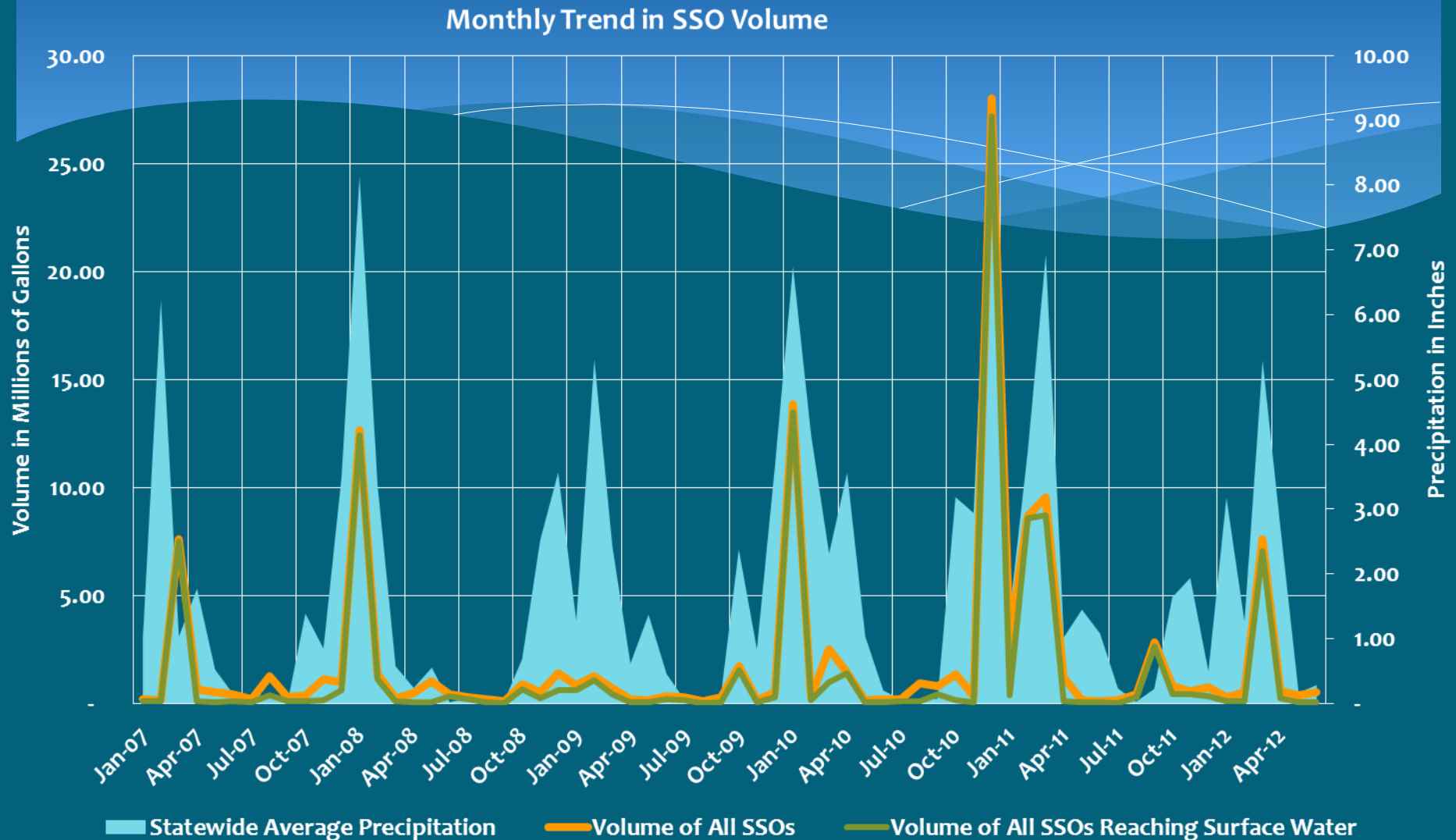


SSO Reduction Trends (by number)

Number of SSO Trend by Fiscal Year

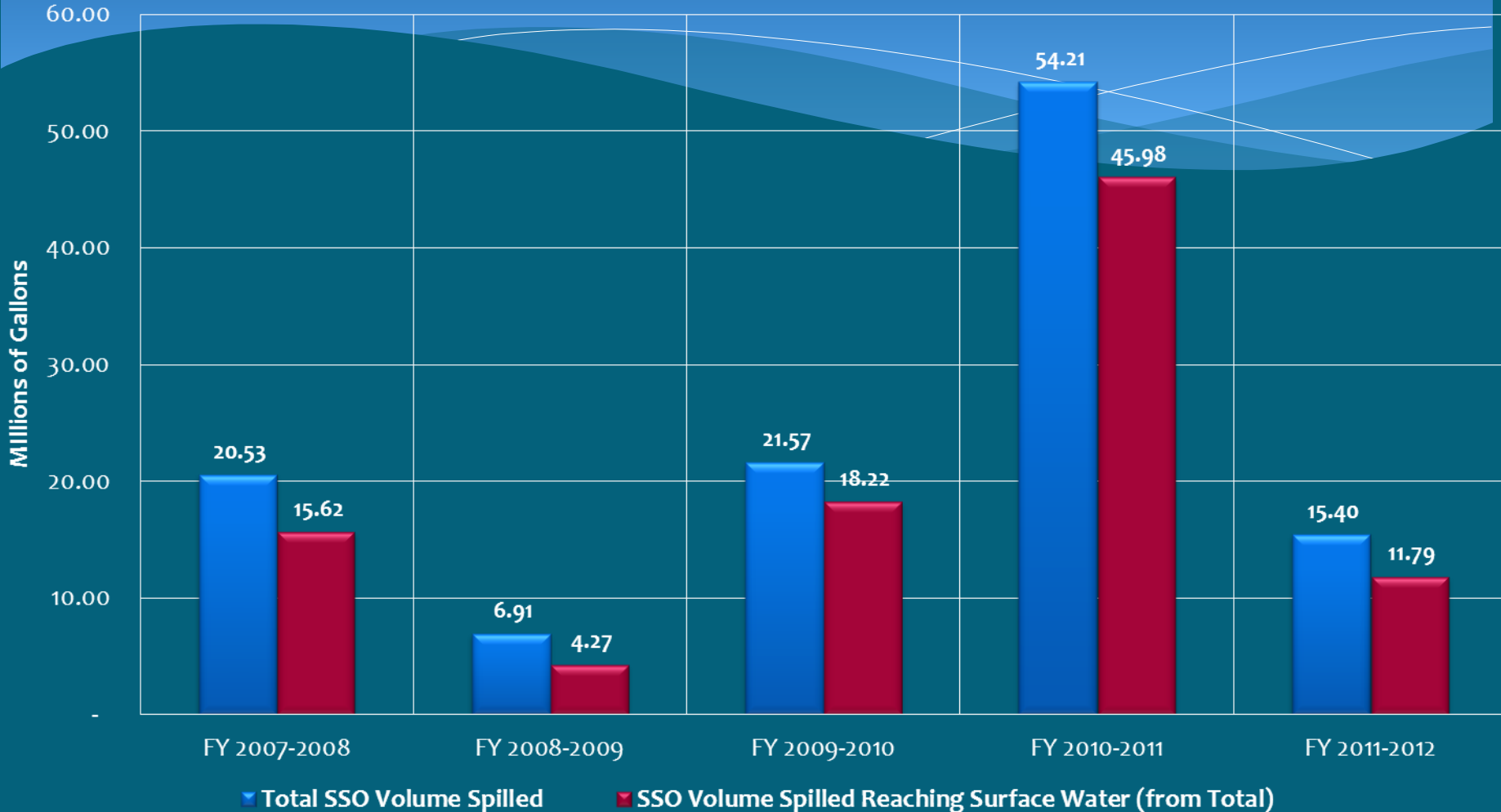


SSO and Precipitation Data Trends



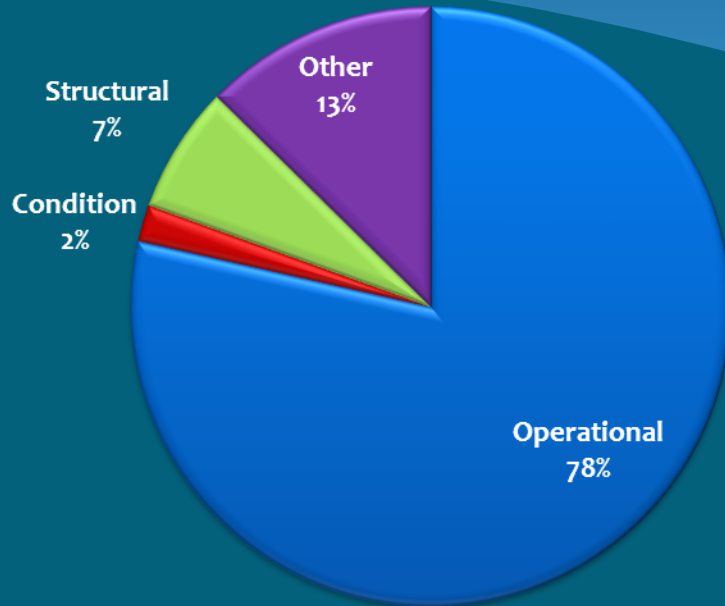
SSO Reduction Trends (by volume)

SSO Volume Spilled by Fiscal Year

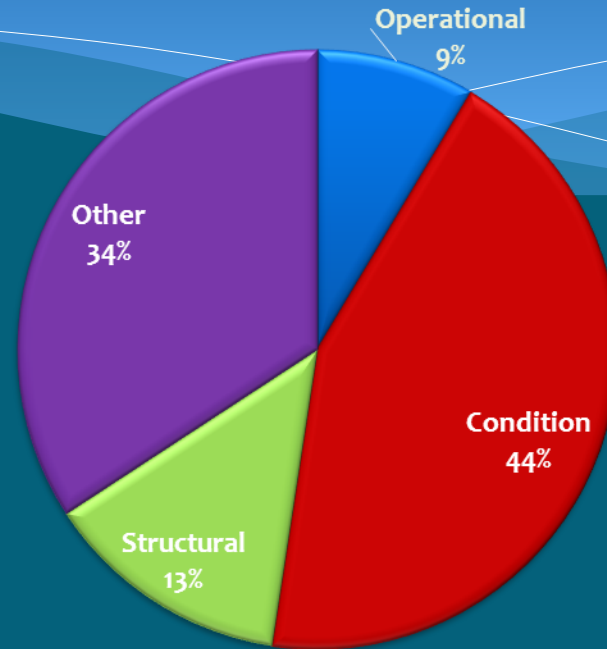


Causes of SSOs

Percent of SSOs by Cause



Percent of SSO Volume by Cause



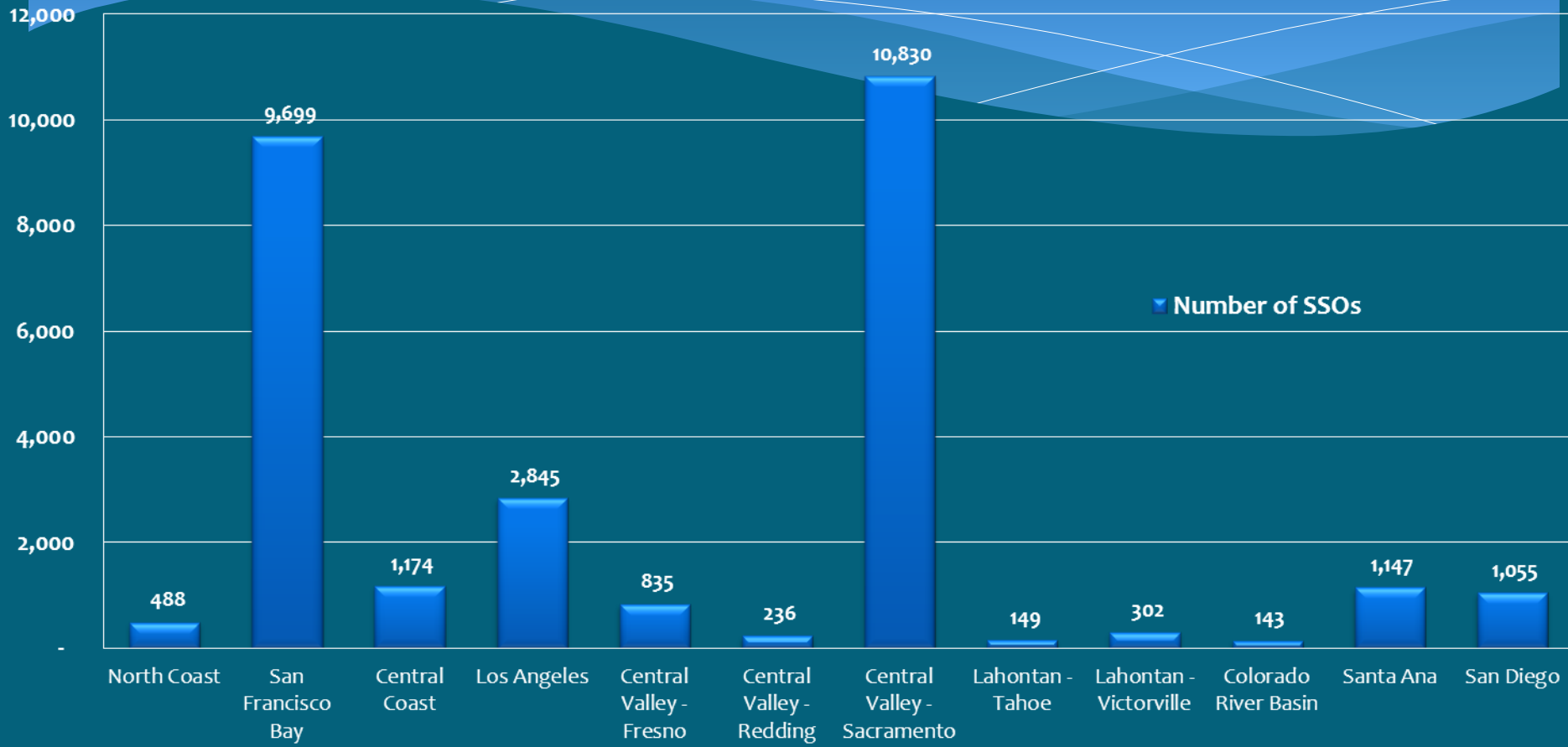
Operational - Includes SSOs caused by Debris, FOG, Roots;
Condition - Includes SSOs caused by flow exceeded capacity and Rain flow exceeded capacity;
Structural - Includes SSOs caused by pipe structural failures and pump station failure;
Other - Includes SSOs caused by Vandalism, surcharged pipe, operator error, and unknown.

Regional Spill Data and Trends

- January 2007 and June 2012:
 - Central Valley – Sacramento, San Francisco Bay, and Los Angeles Water Boards regions have the highest SSO rates
 - Approximately 52 percent of publicly-owned SSS
 - San Francisco and San Diego Water Boards regions have the highest SSO volume rates
 - Correlated with magnitude of precipitation, indicating significant inflow and infiltration/infrastructure issues

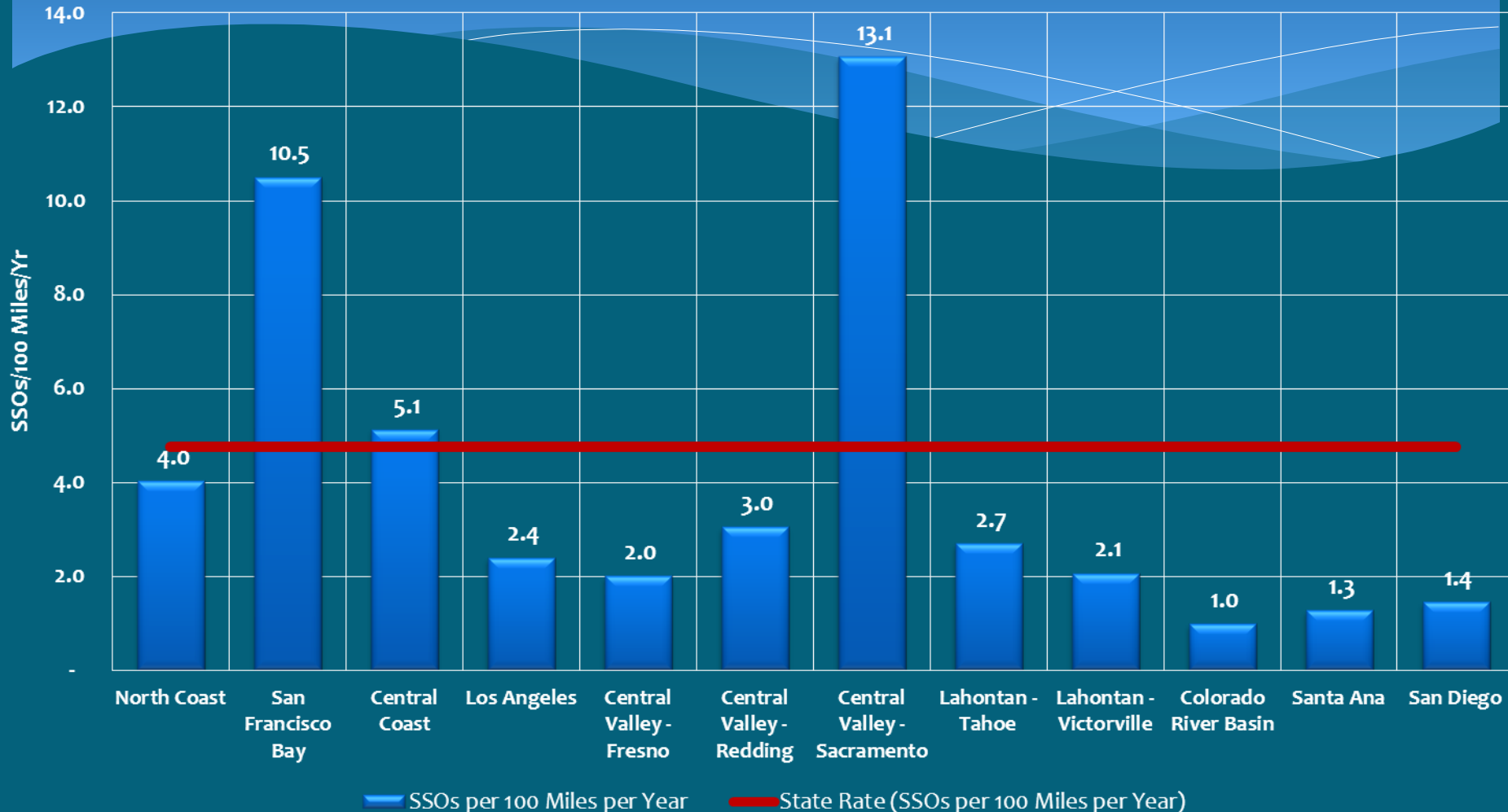
Regional Spill Data and Trends

Number of SSO by Region



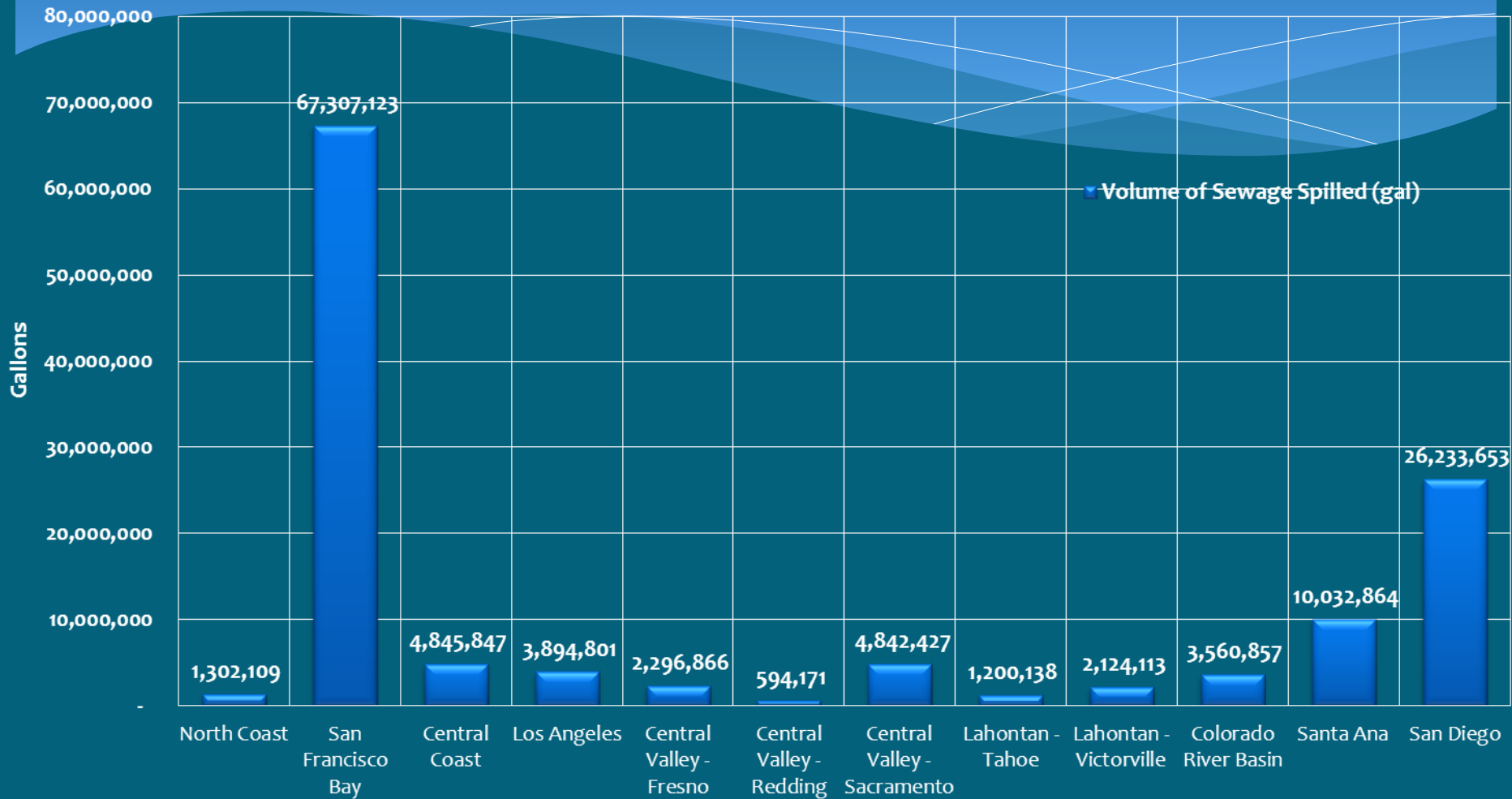
Regional Spill Data and Trends

SSO Rate by Region



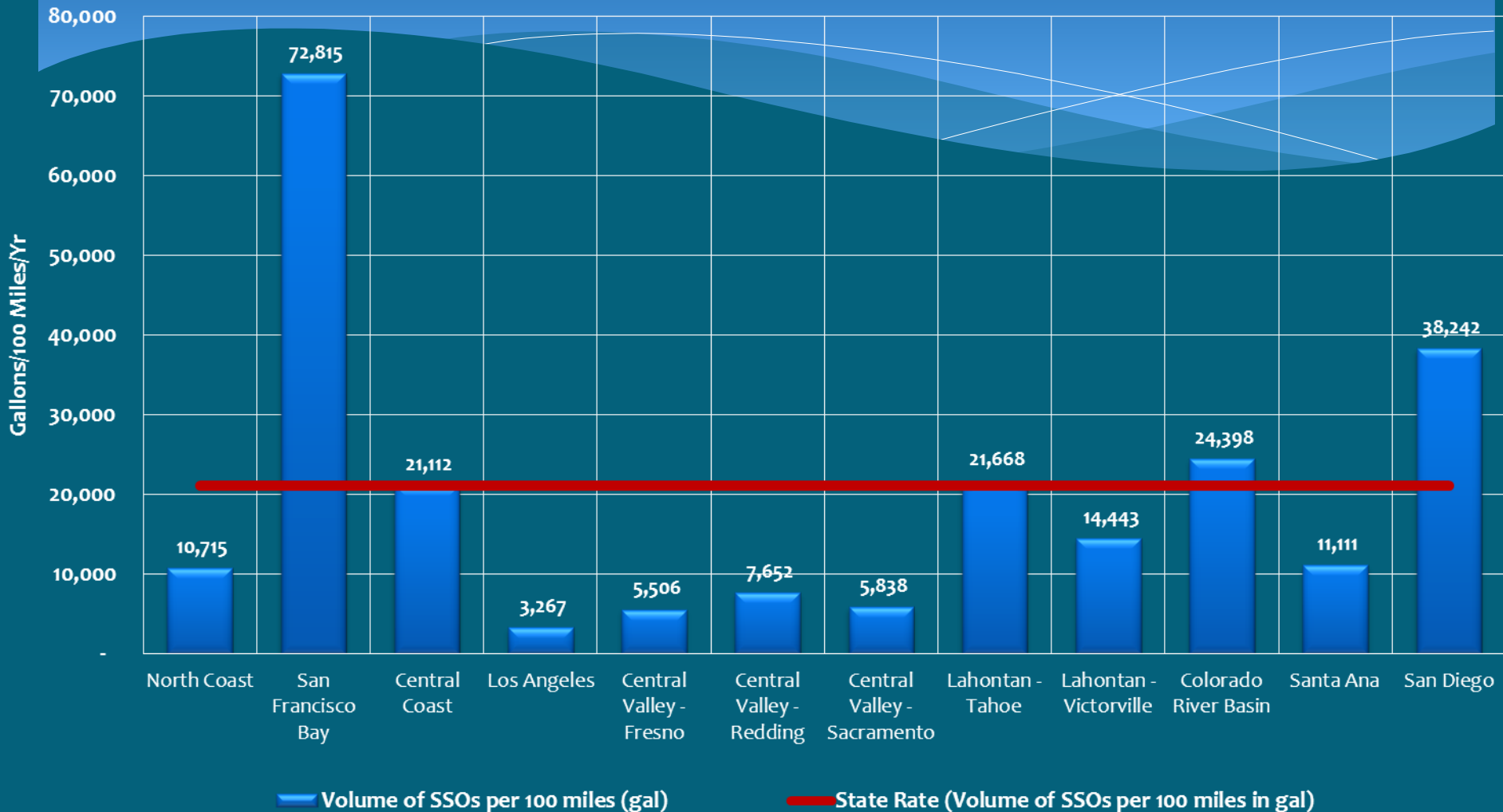
Regional Spill Data and Trends

Volume of SSO by Region



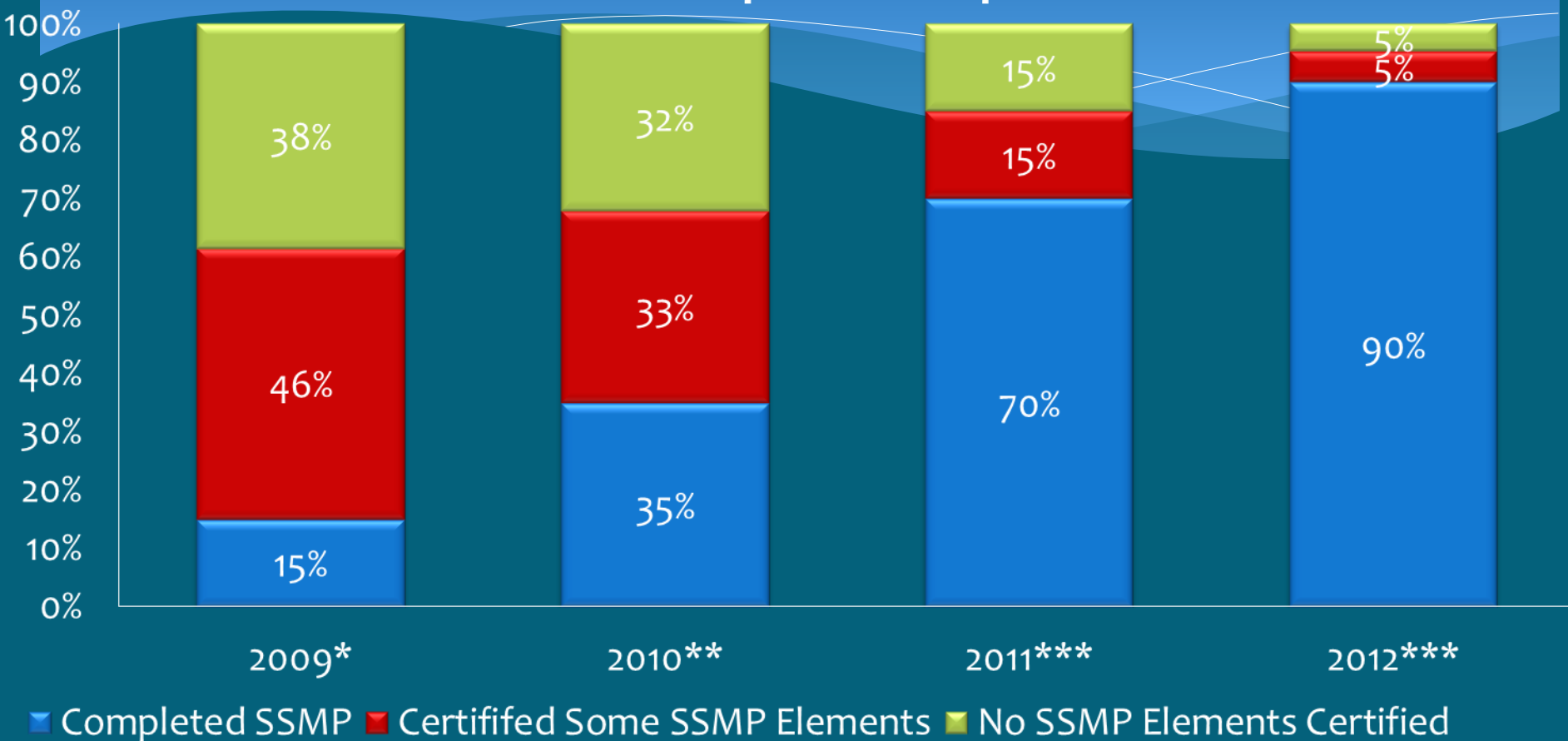
Regional Spill Data and Trends

SSO Volume Rate by Region



Current Compliance

SSMP Development Compliance



Notes: * Data used for 2009 - 91 % had elements for which certification was not yet due.

** Data used for 2010 - 39% had elements for which certification was not yet due.

*** Data used for 2011 - All SSMP elements were due.

Current Compliance

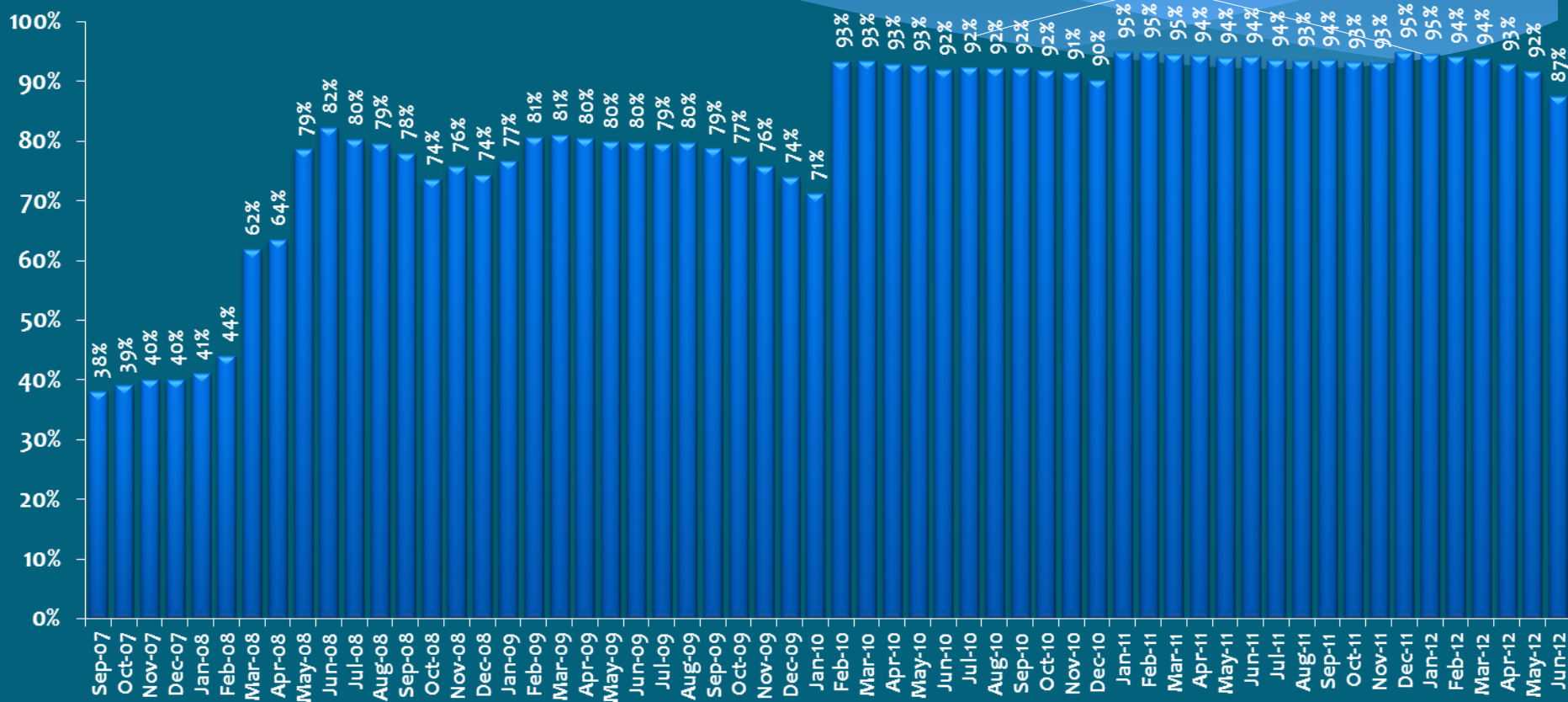
Sanitary Sewer System Questionnaire Compliance



Current Compliance

Enrollees Reporting SSOs or No-Spill Certifications (September 2007 to June 2012)

Overall Average = 81%, FY 2011 - 2012 93%



Compliance and Enforcement Activities

- Participation and compliance improvements achieved through enforcement
 - 119 Notices of Violation (NOVs) sent to non-participating enrollees in July 2010
 - 85% return to compliance
 - 148 NOVs sent to agencies that failed to timely certify SSMP elements in CIWQS in April 2012
 - 90% have completed some or all elements of the SSMP
 - Monthly reminders
 - 214 Regional Water Board enforcement actions since January 2011
 - 174 enforcement actions taken in FY 2011 – 2012
- SSS Inspections and Records
 - Office of Enforcement has conducted 50 inspections and 50 record audits since program inception
 - 21 inspections and 50 records audits in FY 2011 – 2012

Monitoring and Reporting Program (MRP) Reissuance

- January 24, 2012 Workshop
 - State Water Board – amend only MRP
- MRP workshops in Northern and Southern California on August 28, 2012 and August 30, 2012
- Reissuance of MRP expected January 2013

The background of the slide is a solid dark teal color. In the upper portion, there is a decorative graphic consisting of several overlapping, wavy, light blue shapes that create a sense of depth and movement, resembling a stylized horizon or a series of hills. The word "Questions?" is centered in the middle of the slide in a large, bold, yellow font.

Questions?